

TOWNSHIP OF LOWER MERION
TABULATION OF BIDS - TRAFFIC SIGNAL IMPROVEMENT AT HAVERFORD, ARGYLE, BEECHWOOD AND HILLSIDE ROADS
CONTRACT NUMBER: 4236-17-49

BIDS RECEIVED: JANUARY 25, 2018 - 11:00 AM

		Bidders:	Kuharchik Construction, Inc. 420 Schooley Avenue Exeter, PA 18643 Bid Bond - 10 %			Lenni Electric Corporation 1020 Andrew Drive West Chester, PA 19380 Bid bond - 10%			Carr & Duff, Inc. 2100 Byberry Road Huntingdon Valley, PA 19006 Bid Bond - 10%		
Item #		Description	Unit Price	Total Qty	Item Cost	Unit Price	Total Qty	Item Cost	Unit Price	Total Qty	Item Cost
1	0608-0001	Mobilization, LUMP SUM	\$ 6,100.00	1	\$ 6,100.00	\$ 4,000.00	1	\$ 4,000.00	\$ 36,750.00	1	\$ 36,750.00
2	0901-0001	Maintenance & Protection of Traffic During Construction, LUMP SUM	\$ 3,000.00	1	\$ 3,000.00	\$ 3,750.00	1	\$ 3,750.00	\$ 19,200.00	1	\$ 19,200.00
3	0931-0001	Post Mounted Signs, Type B, SF	\$ 41.00	9	\$ 369.00	\$ 51.40	9	\$ 462.60	\$ 50.00	9	\$ 450.00
4	0936-0200	Structure Mounted Flat Sheet Aluminum Signs, SF	\$ 52.00	15	\$ 780.00	\$ 24.00	15	\$ 360.00	\$ 50.00	15	\$ 750.00
5	4952-1030	NEMA TS-2; Type 1 Controller Assembly, Eagle with Riser, EACH		1	\$ 14,070.00	\$ 18,030.00	1	\$ 18,030.00	\$ 16,100.00	1	\$ 16,100.00
6	0954-0013	3 Inch Conduit, LF	\$ 5.00	1,269	\$ 6,345.00	\$ 4.80	1,269	\$ 6,091.20	\$ 7.20	1,269	\$ 9,136.80
7	0954-0151	Trench & Backfill, Type I, LF	\$ 14.00	455	\$ 6,370.00	\$ 17.20	455	\$ 7,826.00	\$ 20.00	455	\$ 9,100.00
8	0954-0152	Trench & Backfill, Type II, LF	\$ 67.00	115	\$ 7,705.00	\$ 37.55	115	\$ 4,318.25	\$ 60.00	115	\$ 6,900.00
9	0954-0153	Trench & Backfill, Type III, LF	\$ 67.00	225	\$ 15,075.00	\$ 70.00	225	\$ 15,750.00	\$ 120.00	225	\$ 27,000.00
10	0954-0201	Signal Cable, 14 AWG, 3 Conductor, LF	\$ 3.00	1,572	\$ 4,716.00	\$ 3.25	1,572	\$ 5,109.00	\$ 3.45	1,572	\$ 5,423.40
11	0954-0202	Signal Cable, 14 AWG, 5 Conductor, LF	\$ 3.50	3,853	\$ 13,485.50	\$ 4.55	3,853	\$ 17,531.15	\$ 3.75	3,853	\$ 14,448.75
12	0954-0302	Junction Box, JB-27, EACH	\$ 650.00	12	\$ 7,800.00	\$ 485.00	12	\$ 5,820.00	\$ 580.00	12	\$ 6,960.00
13	4954-0600	Uninterruptible Power Supply (UPS), LED Indicator Light, EACH	\$ 4,000.00	1	\$ 4,000.00	\$ 4,275.00	1	\$ 4,275.00	\$ 4,700.00	1	\$ 4,700.00
14	0955-3208	Vehicular Signal Head, Three 12" Sections, EACH	\$ 650.00	2	\$ 1,300.00	\$ 600.00	2	\$ 1,200.00	\$ 960.00	2	\$ 1,920.00
15	0955-3722	LED Countdown Pedestrian Signal Head, Type A, EACH	\$ 530.00	10	\$ 5,300.00	\$ 440.00	10	\$ 4,400.00	\$ 560.00	10	\$ 5,600.00
16	0956-0801	Optical Preemption System, EACH	\$ 7,000.00	1	\$ 7,000.00	\$ 9,440.00	1	\$ 9,440.00	\$ 21,250.00	1	\$ 21,250.00
17	0951-4014	Traffic Signal Support, 14' Pedestal, EACH	\$ 2,610.00	9	\$ 23,490.00	\$ 3,870.00	9	\$ 34,830.00	\$ 4,600.00	9	\$ 41,400.00
18	9000-0001	Video Detection System, Two Cameras, EACH	\$ 13,100.00	1	\$ 13,100.00	\$ 13,025.00	1	\$ 13,025.00	\$ 13,960.00	1	\$ 13,960.00
19	9000-0002	Verification and Protection of Existing Utilities, EACH	\$ 3,000.00	1	\$ 3,000.00	\$ 750.00	1	\$ 750.00	\$ 2,500.00	1	\$ 2,500.00
20	9000-0003	Modify Existing Traffic Signal Support, EACH	\$ 618.00	5	\$ 3,090.00	\$ 420.00	5	\$ 2,100.00	\$ 1,900.00	5	\$ 9,500.00
Total Lump Sum Bid for the Base Contract					\$ 146,095.50			\$ 159,068.20			\$ 253,048.95

Contingencies											
Item #		Description	Unit Price	Total Qty	Item Cost	Unit Price	Total Qty	Item Cost	Unit Price	Total Qty	Item Cost
C-1	0954-0013	3 Inch Conduit, LF	\$ 5.60	100	\$ 560.00	\$ 4.80	100	\$ 480.00	\$ 7.20	100	\$ 720.00
C-2	0954-0151	Trench & Backfill, Type I, LF	\$ 14.00	40	\$ 560.00	\$ 17.20	40	\$ 688.00	\$ 20.00	40	\$ 800.00
C-3	0954-0152	Trench & Backfill, Type II, LF	\$ 70.00	10	\$ 700.00	\$ 37.55	10	\$ 375.50	\$ 60.00	10	\$ 600.00
C-4	0954-0153	Trench & Backfill, Type III, LF	\$ 70.00	20	\$ 1,400.00	\$ 70.00	20	\$ 1,400.00	\$ 120.00	20	\$ 2,400.00
C-5	0954-0201	Signal Cable, 14 AWG, 3 Conductor, LF	\$ 3.00	100	\$ 300.00	\$ 3.25	100	\$ 325.00	\$ 2.25	100	\$ 225.00
C-6	0954-0202	Signal Cable, 14 AWG, 5 Conductor, LF	\$ 3.50	100	\$ 350.00	\$ 4.55	100	\$ 455.00	\$ 2.50	100	\$ 250.00
C-7	0954-0302	Junction Box, JB-27, EACH	\$ 650.00	2	\$ 1,300.00	\$ 485.00	2	\$ 970.00	\$ 580.00	2	\$ 1,160.00
Total Lump Sum for Contingency Items C-1 thru C-7					\$ 5,170.00			\$ 4,693.50			\$ 6,155.00